

Work Order ID 91165

October-03-12 9:09:07 AM

91165

Page 1

Item ID: D2711

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Lock Pin

Start Date: 03/10/2012 Start Qty: 60.00

60

Cust Item ID:

Required Date: 05/12/2012 Req'd Qty: 60.00

60

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12-10-03 Tooling:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2711

Rev A

100

100

PURCHASING

0.00

Purchasing

Memo

0.00

Purchasing

Issue P/O: 18075 Purchase Part Number: PNT-9 LOCK PIN Supplier:
Reids Tools Certificate of conformity is required

CL 12/10/04 (60)

110

110

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Puppp (60)

120

120

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

15
12 10 26

60
can

Work Order ID 91165

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160 QC Inspect parts - second check

0.00

160

QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location: 0/6

0.00

170

Packaging

Memo

0.00

Packaging

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Memo

0.00

Quality Control

60
60

12/11/22 (60)

12/11/22
MLF
12-11-22

Picklist Print

October-03-12 9:09:11 AM

Page 1

Work Order ID: 91165

91165

Parent Item: D2711

D2711

Parent Item Name: Lock Pin

Start Date: 03/10/2012

Required Date: 05/12/2012

Start Qty: 60.00

Required Qty: 60.00

Comments:

IPP B 99.11.04Re-formatEC

IPP Rev:C Added Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PNT-9		Purchased		No		110	Each	31.0000	1	60			

PNT-9

Lock Pin

**

Ref 26 (60)

Location

Loc Qty

Loc Code

Mezz

5

8280

5

ST

26

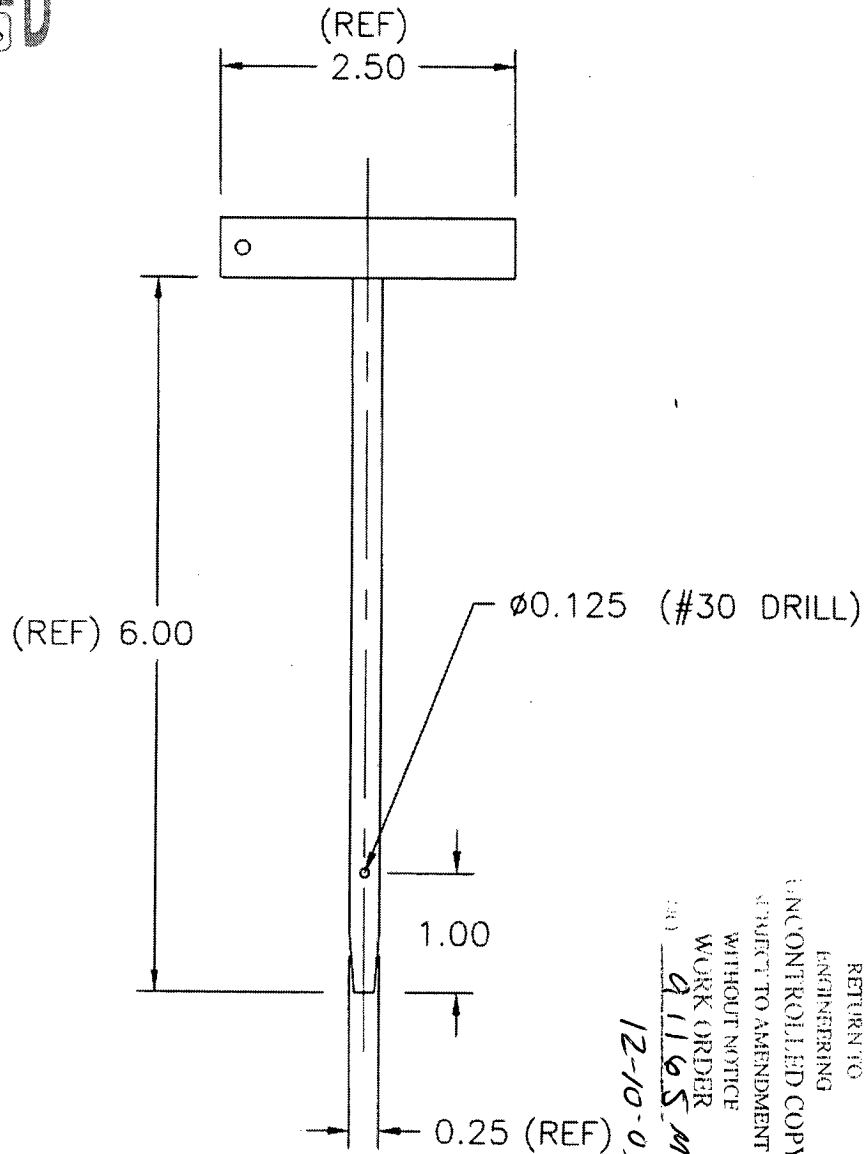
90501

26



DESIGN <i>max</i>	DRAWN BY <i>max</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>GA</i>	APPROVED <i>GA</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED
47/11/06 DS



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
91165 MCT
12-10-03

MAKE FROM REID TOOL SUPPLY PART # PNT-9
FINISH: CAD PLATE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18075**

Purchase Order Date 10/04/12

PO Print Date 10/09/12

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 253 0421	Requisition Nbr	
Vendor Fax	800 438 1145	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	PNT-9	Lock Pin	11/09/12 Yes	60.00 Each	FedEx PI collect	\$3.8400	\$230.40

Special Inst: AS PER DWG D2711 REV. A
B91165
REID P/N: PNT-9

PO Total: \$230.40

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 2

Change Date: 10/09/12



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



P.O. #: PO18075

Shipper No 04591830-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO18075	10/05/12	FED-EX INTL ECONO COLLECT	10/24/12	04591830-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	60	PNT-9	T-PIN .250 X 6	60	0
				HS Tariff Code:	820750
				Country of Origin:	United States
				3.84	230.40

We are currently out of stock on this item. Lead time is 4-5 weeks.

Thank you for your order. Items will ship complete as soon as we receive them in stock. Thank you!

Value in US Funds:

230.40

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 9 lb 12.00 oz 4.427 kg

Opr: JTB Branch: 11 SLSM: REID

Picker: TSP

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951
If Buyer has not otherwise agreed to those terms, then Buyer's acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO18392**Purchase Order Date 11/13/12
PO Print Date 11/14/12

Page Number 1 of 1

Order From :

VC-CAD002

CADORATH COATING
2150 LOGAN AVE.
WINNIPEG, MB R2R 0J2
CAContact Name
Vendor Phone 204 633 9420
Vendor Fax 204 633 8033
Vendor Account NbrBuyer Chantal Lavoie
Requisition Nbr 10127-2607
Tax Resale Nbr Net 30
Terms CAD
Currency Destination-Collect
FOBShip To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**REVISED \$**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	90501	D2711 LOCK PIN	11/26/12 Yes	13.00	FedEx PI collect	\$7.1900	\$93.47
		Special Inst: FINISH PLATING: CAD PLATE AS PER QQ-P-416F CLASS 1 TYPE II					
2	91165	D2711 LOCK PIN	11/26/12 Yes	60.00	FedEx PI collect	\$7.1900	\$431.40
		Special Inst: FINISH PLATING: CAD PLATE AS PER QQ-P-416F CLASS 1 TYPE II					

PO Total:

\$524.87

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

Change Nbr: 2

Change Date: 11/14/12

Packing Slip



Cadorath Coating

2150 Logan Avenue, Winnipeg, Manitoba R2R-0J2
Phone: (204) 633-9420 Fax: (204) 633-8033

INVOICE NUMBER:
S 63364

Sold To:
Dart Aerospace Ltd.
1270 Aberdeen St.

Hawksbury, ON K6A 1K7

ShipTo:

Net 2% Interest Per Month charged on Overdue Accounts.
Any claims for shortages, overcharges, or damaged goods must
be made within seven (7) days from receipt of goods.

Customer Order #:	Date Received:	Terms:	G.S.T. #:	Ship Via:	Ship Date:
PO18392	Nov-14-2012	NET 30 DAYS	10071 6547 RT0001		Nov-19-2012

Item #	Qty	P/N & Description	
1	13 EA	STUD	S/N 90501
		P/N d2711	W/O 119264
2	60 EA	STUD	S/N 91165
		P/N d2711	W/O 119265

**CERTIFICATE OF
CONFORMANCE**

**CADORATH PLATING CO. LTD.
2150 LOGAN AVENUE
WINNIPEG, MANITOBA R2J-0J1**

DATE: Nov-19-2012

CONSIGNEE TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawksbury, ON K6A 1K7

W/O #: 119265
INVOICE #: 63364

**CONTRACT OR
PURCHASE ORDER #** PO18392

DESCRIPTION: STUD

QTY 60

P/N # d2711

S/N # 91165

**STRIP AND CADMIUM PLATING IAW AMS-QQ-P-416C TYPE 2
YELLOW CLASS 1. BAKE HEAT CHART # 12-1207.**

**CERTIFICATE: I certify that the items indicated here on have
been inspected and tested and conform to all specifications
and requirements detailed on the contract or purchase order.**

CI
22

Approved Inspector: _____